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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-12980-PMM

MICHAEL FRANTZ PHILLIPS ROCHELLE PHILLIPS 207 1/2 S 14TH ST ALLENTOWN PA 18102 Petition Filed Date: 05/07/2019 341 Hearing Date: 07/09/2019 Confirmation Date: 12/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.			
10/25/2022	\$1,000.00	98612	11/21/2022	\$1,000.00	99314	12/05/2022	\$1,000.00	99804			
12/20/2022	\$1,000.00	4351	02/02/2023	\$500.00		03/06/2023	\$500.00				
04/03/2023	\$500.00		05/03/2023	\$500.00		06/05/2023	\$500.00				
07/05/2023	\$500.00										
Total Receipts for the Period: \$7,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,500.00											

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	KEVIN K KERCHER ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00					
1	LEHIGH COUNTY DOMESTIC RELATIONS »» 001	Priority Crediors	\$0.00	\$0.00	\$0.00					
2	PPL ELECTRIC UTILITIES »» 002	Unsecured Creditors	\$316.25	\$0.00	\$316.25					
3	PNC BANK NA »» 003	Mortgage Arrears	\$18,490.22	\$17,460.09	\$1,030.13					
4	UNITED STATES TREASURY (IRS) »» 004	Priority Crediors	\$1,775.41	\$1,775.41	\$0.00					
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$8.84	\$0.00	\$8.84					
6	PNC BANK NA »» 03P	Secured Creditors	\$4,144.26	\$0.00	\$4,144.26					

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Chapter 13 Case No. 19-12980-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$24,500.00
 Current Monthly Payment:
 \$500.00

 Paid to Claims:
 \$21,485.50
 Arrearages:
 \$1,000.00

 Paid to Trustee:
 \$2,104.50
 Total Plan Base:
 \$30,000.00

Funds on Hand: \$910.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.